Shipper The Absolut Company AB		TRANSPO Booking No.	RT INSTRU	ICTION	
· SE-117 97 STOCKHOLM		2GOT001954			
SWEDEN		Reference No.			
SWEDEN		51063626	000326	vei.	
Consignee		Buyer (if other than consigned	Buyer (if other than consignee)		
COLUMBIA TRADING - EXTREMA		, ,	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315		RUA SERRA DO ROLA MOCA,			
GALPAO 09		315-GALPAO 09, DISTRITO INDUSTRIAL			
DISTRITO INDUSTRIAL	DO JATOBA (BARR	DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/00	•	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG 3	0668-271		BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/00	18-48				
BELO HORIZONTE/MG 30668-271					
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure $2022-04-21$	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-07			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18965,000	27,4110	
Sum:		960 cases	18965,000	27,4110	
Pallets/slip sheets		2 2 2 33300	24,000	,	
	reight to be used in BL		18989,000		
. stal gross 					

Customer PO:

+4644288165

Financial informatio 51063626/147545S		
	Total invoice amount	
	106 742,40 BRL	
Message to carrier	Special agreement	
CONT: SUDU1780195		
SEAL: AC080071		
QTY: 1		
	MRN no: 22SEE4YI5U3Z4GMDK9	
Annexed documents	Message to consignee	
Phone	Place and date	

Place and date

 $\verb|thomas.martensson2@pernod-ricard.com|\\$

Name

Thomas Mårtensson